



Treasurer's Payment Report

FY2006-07

April Payment

27 Lincoln County

0519 Troy Elem

District: # 1

Direct State Aid (01-3110)	67,719.22
Quality Educator (01-3111)	5,633.00
At Risk Student (01-3112)	2,345.63
Indian Education for All (01-3113)	607.92
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	7,109.39

Total Payment

83,455.16

0520 Troy H S

District: # 1

Direct State Aid (01-3110)	59,335.43
Quality Educator (01-3111)	3,678.20
At Risk Student (01-3112)	1,066.25
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,668.93

Total Payment

68,204.57

0522 Libby K-12 Schools

District: # 4

Direct State Aid (01-3110)	341,667.14
Quality Educator (01-3111)	23,192.00
At Risk Student (01-3112)	7,660.27
Indian Education for All (01-3113)	2,939.64
American Indian Achievement Gap (01-3114)	660.00
Special Education (01-3115)	34,660.76

Total Payment

410,779.81

0527 Eureka Elem

District: # 13

Direct State Aid (01-3110)	107,597.20
Quality Educator (01-3111)	7,799.60
At Risk Student (01-3112)	2,538.13
Indian Education for All (01-3113)	999.60
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	13,369.07

Total Payment

132,523.60



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27 Lincoln County

0528 Lincoln County H S

District: # CO

Direct State Aid (01-3110)	110,001.76	
Quality Educator (01-3111)	5,318.80	
At Risk Student (01-3112)	722.07	
Indian Education for All (01-3113)	811.92	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	7,376.07	
Total Payment		124,330.62

0529 Fortine Elem

District: # 14

Direct State Aid (01-3110)	10,476.80	
Quality Educator (01-3111)	1,043.80	
Indian Education for All (01-3113)	97.92	
Special Education (01-3115)	1,213.83	
Total Payment		12,832.35

0530 McCormick Elem

District: # 15

Direct State Aid (01-3110)	4,709.05	
Quality Educator (01-3111)	200.00	
At Risk Student (01-3112)	30.51	
Indian Education for All (01-3113)	38.76	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	363.07	
Total Payment		5,381.39

0532 Sylvanite Elem

District: # 23

Direct State Aid (01-3110)	1,060.53	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	12.24	
Total Payment		1,272.77

0533 Yaak Elem

District: # 24

Direct State Aid (01-3110)	2,519.31	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	16.32	
Total Payment		2,735.63



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27 Lincoln County

0534 Trego Elem

District: # 53

Direct State Aid (01-3110)	11,073.04	
Quality Educator (01-3111)	900.00	
Indian Education for All (01-3113)	104.04	
Special Education (01-3115)	894.01	
Total Payment		12,971.09

Payment Summary:

Direct State Aid	716,159.48	
Quality Educator	48,165.40	
At Risk Student	14,362.86	
Indian Education for All	6,024.12	
American Indian Achievement Gap	1,120.00	
Special Education	68,655.13	
County Total Payment		<u><u>854,486.99</u></u>